## VENDOR PAYMENTS DEPARTMENT OF THE TREASURY JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

A To Z Marketing Inc Affiliated Computer Services Inc Prof Services Third Party 1,155. Affiliated Computer Services Inc Prof Services Third Party 1,155. All My Papers Data Processing 12,400. Alt Consulting Grants and Subsidies 30. American Paper & Twine Co Supplies and Materials 1,65. American Paper & Twine Co Supplies and Materials 1,965. American Paper A Twine Co Supplies and Materials 1,965. American Paper And Twine Supplies and Materials 1,784. Aquis Communications Inc Communications Geg. Association Of Government Accountants Training 40. At & T Communications 364. Atlanta Dell Marketing LP Data Processing 1,202. Atlanta Dell Marketing LP Data Processing 7,516. Bramlett And Associates Prof Services Third Party 500. Carolina Imaging Products Data Processing 1,111. Carolina Imaging Products Data Processing 2,510. Che Incorporated Prof Services Third Party 20,335. Che Kree Services Corporation Prof Services Third Party 20,330. Checkfree Services Corporation Prof Services Third Party 36,500. Chuck Webb Travel 13. Charolina Document Management Prof Services Third Party 593. Computech Data Processing 1,098. Computech Data Processing 1,098. Computech Data Processing 1,098. Computrol, Lic Prof Services Third Party 8,107.
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Current Components Inc Data Processing 2,082.
East Tenn State University Travel 35.
Eckman/Freeman And Associates Prof Services Third Party 92,078.
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Fedex Communications 132.
Fedex Communications 237.
Fedex Communications 107.
Florence L. Brown Prof Services Third Party 140.
Frontier Communications Communications 219.
Frontier Communications Communications 219.

## VENDOR PAYMENTS DEPARTMENT OF THE TREASURY JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

	Amount Paid
Frontier Communications Communications	219.73
Highline Financial Prof Services Third Party	2,100.00
Iron Mountain Off-Site Data Protection Communications	285.00
Iron Mountain Off-Site Data Protection Data Processing	285.00
Iron Mountain Off-Site Data Protection Data Processing	319.00
James H Crumley Travel	433.94
Jason Recio Travel	355.49
Kbm Enterprises Inc Data Processing	7,714.56
Lifeguard Medical Solutions Supplies and Materials	115.05
Mailnet Services, Inc. Prof Services Third Party	35.00
Mailnet Services, Inc. Prof Services Third Party	103.43
Mailnet Services, Inc. Prof Services Third Party	35.00
Massachusetts Dept Public Health Printing and Duplicating	28.00
Middle Tenn State University Grants and Subsidies	7,625.00
Mrs. Juanita Jett Prof Services Third Party	93.00
Nasact Prof Services Third Party	5,000.00
Nasio Travel	1,500.00
National Assoc Of State Retirement Assoc Travel	800.00
Nat'L Assoc Of Crime Victim Comp Board Prof Services Third Party	2,250.00
Oce' Imagistics Inc Rentals and Insurance	1,146.00
Oce' Imagistics Inc Rentals and Insurance	2,292.00
Pedro Galvez Prof Services Third Party	112.50
Pitney Bowes Inc Rentals and Insurance	276.00
PITNEY BOWES COMMUNICATION AND SHIPPING COS	STS 1,000.00
Pomeroy It Solutions Sales Co Inc Data Processing	4,141.68
Pomeroy It Solutions Sales Co Inc Data Processing	12,536.22
Qed Financial Systems Inc Data Processing	5,000.00
Qed Financial Systems Inc Data Processing	13,987.90
Recovery Planner.com Data Processing	1,600.00
Regions Bank Prof Services Third Party	43,131.44
Regions Bank Prof Services Third Party	21,923.04
Richard M Barker Travel	319.34
Richard M Barker Travel	327.15
Rotary Club of Nashville Supplies and Materials	100.00
Sedgwick Claims Mgt Service Inc Prof Services Third Party	80,673.17
Sedgwick Claims Mgt Service Inc Prof Services Third Party	102,411.00
Sedgwick Claims Mgt Service Inc Prof Services Third Party	80,673.17
Shred-It Prof Services Third Party	25.00
Shred-It Nashville Prof Services Third Party	285.00
State Risk And Insurance Management Asso Travel	250.00
Susan Logan Huffman Travel	228.32
Tennessee Foreign Language Institute Prof Services Third Party	882.00
Tennessee Law Institute Training	950.00
Terrence Carter Grants and Subsidies	2,100.00
Texas Dept Of Health Printing and Duplicating	21.00
Thomson West Prof Services Third Party	1,323.00
TN Judicial Conference Travel	115.00

## VENDOR PAYMENTS DEPARTMENT OF THE TREASURY JULY 2009 - SEPTEMBER 2009

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Vendor	Description	Amount Paid
Traci Jefferson	Travel	359.60
Treasury Dept	Travel	11.00
Treasury Dept	Printing and Duplicating	52.50
Treasury Dept	Communications	99.16
Treasury Dept	Supplies and Materials	422.94
Treasury Dept	Unclassified	50.01
Tricor	Communications	17.43
Tricor	Prof Services Third Party	169.57
Tricor	Supplies and Materials	5,343.00
West Payment Center	Prof Services Third Party	1,355.00
West Payment Center	Prof Services Third Party	1,389.59
Willis Of Tennessee Inc	Prof Services Third Party	13,935.00